UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

In re: CHRISTINE A. DANIELS

\$ Case No. 08-72686

\$
Debtors

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/20/2008.
- 2) The plan was confirmed on 10/31/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 06/18/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/08/2009, 08/04/2009.
- 5) The case was dismissed on 07/17/2009.
- 6) Number of months from filing or conversion to last payment: $\underline{4}$.
- 7) Number of months case was pending: <u>13</u>.
- 8) Total value of assets abandoned by court order: <u>NA</u>.
- 9) Total value of assets exempted: \$950.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor	\$ 825.00 \$ 0.00	
NET RECEIPTS	ψ 0.00	\$ 825.00

Expenses of Administration:							
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 597.37 \$ 0.00 \$ 62.80 \$ 0.00						
TOTAL EXPENSES OF ADMINISTRATION		\$ 660.17					
Attorney fees paid and disclosed by debtor:	\$ 150.00						

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
LAW OFFICES OF PETER FRANCIS	Lgl	3,500.00	3,500.00	3,500.00	597.37	0.00
ALCOA BILLING CENTER	Uns	100.00	NA	NA	0.00	0.00
AMCORE BANK NA	Uns	322.00	NA	NA	0.00	0.00
ASHWORTH UNIVERSITY	Uns	1,802.00	NA	NA	0.00	0.00
ASHWORTH UNIVERSITY	Uns	900.00	NA	NA	0.00	0.00
ASPIRE	Uns	1,000.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	959.00	965.68	965.68	0.00	0.00
AT&T / SBC - ILLINOIS FACC	Uns	623.00	NA	NA	0.00	0.00
CAPITAL ONE	Uns	448.00	NA	NA	0.00	0.00
CAPITAL ONE	Uns	473.00	NA	NA	0.00	0.00
CASH EXPRESS	Uns	800.00	485.00	485.00	0.00	0.00
CENTRAL VET HOSPITAL	Uns	500.00	364.70	364.70	0.00	0.00
COMCAST	Uns	500.00	NA	NA	0.00	0.00
CONSOLIDATED PUBLIC SERVICES	Uns	80.00	NA	NA	0.00	0.00
FIRST BK OF DE / CONTINE	Uns	670.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	430.00	430.31	430.31	0.00	0.00
FRIEDMAN & WEXLER	Uns	1,600.00	1,676.45	1,676.45	21.14	0.00
KCDC	Uns	125.00	85.00	85.00	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	Asserted	Allowed	<u>Paid</u>	<u>Paid</u>
KNOXVILLE NEUROLOGY	Uns	100.00	NA	NA	0.00	0.00
KROGER FOOD STORES	Uns	100.00	114.60	114.60	0.00	0.00
KROGER FOOD STORES	Uns	52.00	NA	NA	0.00	0.00
KUB	Uns	1,100.00	NA	NA	0.00	0.00
MCI	Uns	208.00	NA	NA	0.00	0.00
MEDICAL PAYMENT DATA	Uns	114.00	NA	NA	0.00	0.00
MEDICAL PAYMENT DATA	Uns	88.00	NA	NA	0.00	0.00
MEDICAL PAYMENT DATA	Uns	29.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	775.00	775.52	775.52	0.00	0.00
ROCKFORD PUBLIC LIBRARY	Uns	136.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE	Uns	3,500.00	3,500.00	3,500.00	44.14	0.00
SALLIE MAE GUARANTEE	Uns	4,046.00	2,023.72	2,023.72	25.52	0.00
JEFFERSON CAPITAL SYSTEMS,	Uns	606.00	606.12	606.12	0.00	0.00
SCHOLASTIC	Uns	100.00	NA	NA	0.00	0.00
TRS RECOVERY	Uns	100.00	NA	NA	0.00	0.00
UT MEDICAL CENTER	Uns	250.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Uns	1,767.00	1,767.37	1,767.37	22.29	0.00
SALLIE MAE GUARANTEE	Uns	0.00	4,104.63	4,104.63	51.74	0.00

Summary of Disbursements to Creditors:						
	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00			
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00			
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00			
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00			
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00			
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00			
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00			
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00			
GENERAL UNSECURED PAYMENTS:	\$ 16,899.10	\$ 164.83	\$ 0.00			

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Expenses of Administration \$ 660.17 Disbursements to Creditors \$ 164.83

TOTAL DISBURSEMENTS: \$825.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 09/28/2009 By: /s/ Lydia S. Meyer Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.